For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50251

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 2226

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1031-414854
 Page 1 of 12

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

	Flight Descri	ntion			Buy Line Dates		мт	WTFSS		Dur	Total Spots	Rate	
		HIS MOR	NING		10/30/2012-11/02/	2012		/TF		30	10	405.00	
non	preemptible												
14/-	-1. 04			MINITE	0	Consta Dan Marah		D-t-					
	<u>ek Of</u> 29/2012-11/0	04/2042		MTWTFS: .TWTF	<u>5</u>	Spots Per Week	•	Rate 405.00					
10/2	29/2012-11/0	J4/2U I Z				8		405.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/3	30/2012	Tu	07:27:07 AM		BF120330H		30	405.00			-		
10/3	30/2012	Tu	08:14:49 AM		BF120330H		30	405.00					
10/3	31/2012	We	07:29:27 AM		BF120430H		30	405.00		Service of the last of the las		k/	
10/3	31/2012	We	08:24:31 AM		BF120430H		30	405.00	1000				
11/0	01/2012	Th					30				405.00	Preempted	
11/0	01/2012	Th	07:40:56 AM		BF120430H		30	405.00					
11/0	01/2012	Th	08:39:27 AM	11/01/2012	BF120130H		30	0.00	0.00		1	Makegood	
11/0	02/2012	Fr	08:28:57 AM		BF120430H		30	405.00	1	500			
11/0	02/2012	Fr	08:37:36 AM		BF120430H	10	30	405.00					
11/0	02/2012	Fr	08:53:16 AM	11/01/2012	BF120430H		30	405.00	405.00			Makegood	
2	CBS TH	HIS MOR	NING		11/05/2012-11/06/	2012	МТ			30	4	405.00	
non	preemptible)			1 II			1					
Wa	ek Of			MTWTFS		Spots Per Week	100	Rate_					
	<u>ek 01</u> 05/2012-11/1	11/2012		MT	<u> </u>	4	•	405.00					
1 1/0	03/2012-11/1	11/2012		W I		7		403.00					
<u>Air I</u>	<u>Date</u>	<u>Day</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	07:59:12 AM		BF120430H		30	405.00					
11/0	05/2012	Мо	08:38:25 AM	0.00	BF120430H		30	405.00					
11/0	06/2012	Tu	08:27:14 AM		BF120430H		30	405.00					
11/0	06/2012	Tu	08:57:21 AM		BF120630H		30	405.00					
,	CBS2 N	NEWS AT	Γ6ΑΜ		10/30/2012-11/02/	2012	. T W	VTF		30	6	315.00	
non	preemptible	:											

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION STATIONS



WBBM-TV

1031-414854

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 12

12/11/2012

Net 30 days

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-5025

1031-50251

Contract Dates: 10/30/2012-11/06/2012

Customer Order: Linked Order:

CPE: / / 2226

In Account BUYING TIME(35698)

PO BOX 703

With: 650 Massachusetts Ave NW Ste 210

Geneva, IL 60134-0703

Washington, DC 20001-3796 ATTN:Accounts Payable . , , ____

Product Desc: (D)CONGRESS/BILL FOSTER

y	Flight										Total		
е	Descripti	on			Buy Line Dates		MTV	WTFSS	D	ur	Spots	Rate	
We	ek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate					
10/2	29/2012-11/04/	2012		. T W T F		4		315.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/3	30/2012	Tu	06:29:37 AM		BF120330H		30	315.00					
10/3	31/2012	We	06:40:02 AM		BF120430H		30	315.00					
11/0	01/2012	Th					30				315.00	Preempted	
11/0	01/2012	Th	06:24:34 AM	11/01/2012	BF120230H		30	0.00	0.00			Makegood	
11/0	02/2012	Fr	05:58:24 AM	11/01/2012	BF120430H		30	315.00	315.00		W -	Makegood	
11/0	02/2012	Fr	06:44:43 AM		BF120430H		30	315.00					
4	CBS2 NE	WS AT	6AM		11/05/2012-11/06	/2012	МТ.			30	2	315.00	
non	preemptible						1000			1			
10/0	ek Of			MTWTFS	2	Spots Per Week		Rate		507			
	<u>ek Oi</u> 05/2012-11/11/	2012		MT	2	2	1/2	315.00					
1 1/0	J3/2012-11/11/	2012		IVI I				315.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11/0	05/2012	Мо	06:09:18 AM		BF120630H		30	315.00					
11/0	06/2012	Tu	06:11:36 AM		BF120430H		30	315.00					
5	2 NEWS	THIS M	IORNING [5-6AN	M EDITION]	10/31/2012-11/02	/2012	W	.F	;	30	2	315.00	
non	preemptible					, -							
We	ek Of			MTWTFS	3	Spots Per Week	=	Rate					
10/2	29/2012-11/04/	2012		W.F		2		315.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/3	31/2012	We	05:39:57 AM		BF120430H		30	315.00					
11/0	02/2012	Fr	05:10:46 AM		BF120430H		30	315.00					
6	2 NEWS	THIS M	IORNING [5-6AN	/ EDITION]	11/06/2012-11/06	/2012	. T		;	30	1	315.00	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION STATIONS



WBBM-TV

1031-414854

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 3 of 12

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV Contract Num:

1031-50251 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

PO BOX 703

Washington, DC 20001-3796 ATTN:Accounts Payable

/ 2226

(D)CONGRESS/BILL FOSTER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight										Total		
ne	Descrip	ption			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	:	Rate					
	11/05/2012-11/1	11/2012		. T		1		315.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/06/2012	Tu	05:10:38 AM		BF120630H		30	315.00					
7	JEFF P	ROBST			10/30/2012-11/0	2/2012	. T W	/TF		30	4	630.00	
	non preemptible)								19 (
	Week Of			MTWTFS	c	_Spots Per Week		Rate_				N/	
	<u>vveek OI</u> 10/29/2012-11/0	14/2012		.TWTF	<u>s</u>	Spois Fei Week 4		630.00					
	10/29/2012-11/0	J4/2012		. 1 VV 11		4		030.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	MA: -	Credit	Remarks	
	10/30/2012	Tu	02:43:55 PM		BF120330H		30	630.00					
	10/31/2012	We	02:42:14 PM		BF120430H		30	630.00		500			
	11/01/2012	Th	02:42:27 PM		BF120430H	10	30	630.00					
	11/02/2012	Fr	02:48:25 PM		BF120630H		30	630.00					
8	JEFF P	ROBST			11/05/2012-11/0	6/2012	М			30	2	630.00	
	non preemptible)			N N			1					
	Week Of			MTWTFS		Spots Per Week	1000	Rate_					
	<u>vveek OI</u> 11/05/2012-11/1	14/2012		600	3	<u>Spois Fei Week</u>		630.00					
	11/05/2012-11/1	11/2012		М		2		630.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/05/2012	Мо	02:14:49 PM		BF120430H		30	630.00					
	11/05/2012	Мо	02:55:59 PM		BF120630H		30	630.00					
	DR PHI	IL			10/30/2012-11/0	2/2012	. T W	/TF		30	4	630.00	
9	non preemptible												

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION STATIONS



WBBM-TV

1031-414854

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 12

12/11/2012

Net 30 days

Account Exec:

STEPHANIE KEENAN

Office: Contract Num:

WBBM-TV 1031-50251

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2226

In Account BUYING TIME(35698) With:

PO BOX 703

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

(D)CONGRESS/BILL FOSTER **Product Desc:**

ıy	Flight										Total		
ne	Descrip	tion			Buy Line Dates		мт	WTFSS	Du	ır	Spots	Rate	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_					
	10/29/2012-11/0	4/2012		.TWTF	_	4		630.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/30/2012	<u>Duy</u> Tu	03:25:25 PM	<u> </u>	BF120330H		30	630.00	<u></u>		Orodic	<u>rtomanto</u>	
	10/31/2012	We	03:12:09 PM		BF120430H		30	630.00					
	11/01/2012	Th	03:42:12 PM		BF120430H		30	630.00					
	11/02/2012	Fr	03:32:33 PM		BF120430H		30	630.00		- 4	The same of the sa		
10	DR PHI				11/05/2012-11/0	15/2012	М		3	:O	1	630.00	
	non preemptible	_			11/03/2012-11/0	3/2012	IVI					030.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			The same		
	11/05/2012-11/1	1/2012		М		1	15	630.00		M			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	11/05/2012	•	03:21:09 PM	<u></u>	BF120430H		30	630.00	/*/				
11	THE TA	l K			10/30/2012-11/0	12/2012	TW	VTF	3	<u>د </u>	4	540.00	
- ' '	non preemptible				10/00/2012 11/0	2/2012		1				340.00	
							ST. CO.						
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/29/2012-11/0	4/2012		. T W T F		4		540.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/30/2012	Tu	01:28:45 PM	Made	BF120330H		30	540.00		_			
	10/31/2012	We	01:59:42 PM		BF120430H		30	540.00					
	11/01/2012	Th	12:58:42 PM		BF120430H		30	540.00					
	11/02/2012	Fr	12:59:12 PM		BF120430H		30	540.00					
12	THE TA	LK			11/05/2012-11/0	5/2012	М		3	60	1	540.00	
	non preemptible	•			,00,20.2 11/0					-	· · · · · · · · · · · · · · · · · · ·	0.0.00	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

CBS TELEVISION STATIONS



WBBM-TV

1031-414854

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 12

12/11/2012

Net 30 days

Account Exec:

STEPHANIE KEENAN

Office: Contract Num: WBBM-TV

1031-50251 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

/ 2226

In Account BUYING TIME(35698) With:

PO BOX 703

650 Massachusetts Ave NW Ste 210

BILL FOSTER FOR CONGRESS(186058)

Washington, DC 20001-3796 ATTN:Accounts Payable

CPE:

(D)CONGRESS/BILL FOSTER **Product Desc:**

Buy	Flight										Total	
ine	Descript	ion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate				
	11/05/2012-11/11	/2012		М		1		540.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	11/05/2012	-	12:59:27 PM		BF120430H		30	540.00				
13	2 NEWS	AT 11:0	00		10/30/2012-11/0	12/2012	TW	'TF		30	4	540.00
	non preemptible				10/00/2012 11/0	,2,20.2						0.0.00
										-6		
	Week Of			MTWTFS:	<u>s</u>	Spots Per Week	-	Rate	100			l.
	10/29/2012-11/04	/2012		. T W T F		4		540.00	Els.			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	Remarks
	10/30/2012		11:12:48 AM		BF120330H		30	540.00				
	10/31/2012	We	11:10:41 AM		BF120430H		30	540.00		100		
	11/01/2012	Th	11:25:34 AM		BF120430H	10	30	540.00				
	11/02/2012	Fr	11:11:21 AM		BF120430H		30	540.00				
14	2 NEWS	AT 11:0	00		11/05/2012-11/0	06/2012	MT.	M.		30	2	540.00
	non preemptible				M N							
							10000					
	Week Of			MTWTFS	3	Spots Per Week	=	Rate				
				M T		2		540.00				
	11/05/2012-11/11	/2012		W 1								
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	11/05/2012-11/11	<u>Day</u>	<u>Air Time</u> 11:14:05 AM		Material BF120430H		<u>Dur</u> 30	Rate 540.00	Debit	_	Credit	<u>Remarks</u>
	11/05/2012-11/11 Air Date	<u>Day</u> Mo							Debit	_	Credit	Remarks
	11/05/2012-11/11 <u>Air Date</u> 11/05/2012 11/06/2012	<u>Day</u> Mo Tu	11:14:05 AM		BF120430H	02/2012	30 30	540.00	Debit	30	Credit 4	Remarks 900.00

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBBM-TV

Page 6 of 12

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV Contract Num:

1031-50251 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

/ 2226

CPE:

(D)CONGRESS/BILL FOSTER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

INVOICE

Invoice Num: 1031-414854 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total	
_ine	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	/29/2012-11/04/	2012		. T W T F		4		900.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	30/2012	Tu	09:58:12 AM		BF120330H		30	900.00			
10/	31/2012	We	10:59:42 AM		BF120430H		30	900.00			
11/	01/2012	Th	11:00:12 AM		BF120430H		30	900.00			
11/	02/2012	Fr	10:58:42 AM		BF120630H		30	900.00		The same of the sa	
16	PRICE IS	RIGHT	10-11AM		11/05/2012-11/0	6/2012	МТ		30	5	900.00
non	n preemptible										
W ₀	eek Of			MTWTFS	9	Spots Per Week		Rate			
	<u>/05/2012</u> /05/2012-11/11/	2012		M T	<u>5</u>	3	100	900.00			
1 1/	03/2012-11/11/	2012		IVI I		3		300.00	- A -		
Air	Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/	05/2012	Мо					30			900.00	Preempted
11/	05/2012	Мо	09:59:27 AM		BF120430H		30	900.00			
11/	06/2012	Tu			- 1		30	M.		900.00	Preempted
11/	06/2012	Tu	05:53:19 AM	11/06/2012	BF120630H		30	120.00	120.00		Makegood in 04:30:00-09:00:00
11/	06/2012	Tu	10:58:42 AM	11/05/2012	BF120430H		30	900.00	900.00		Makegood
17	YOUNG 8	& REST	LESS		10/30/2012-11/02	2/2012	. T V	VTF	30	4	720.00
non	n preemptible										
We	eek Of			MTWTFS:	S	Spots Per Week		Rate			
	(29/2012-11/04/	2012		.TWTF		4		720.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	30/2012	Tu	11:28:57 AM		BF120330H		30	720.00			
10/	31/2012	We	11:57:45 AM		BF120430H		30	720.00			
11/	01/2012	Th	11:55:22 AM		BF120430H		30	720.00			
	02/2012	Fr	11:58:58 AM		BF120630H		30	720.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBBM-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: STEPHANIE KEENAN

WBBM-TV

1031-50251

Contract Dates: 10/30/2012-11/06/2012

Contract Num: Contract Dates: Customer Order:

Office:

Linked Order:

PE: / / 2226

CPE:

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1031-414854
 Page 7 of 12

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly
 DAV DV
 12/11/2012

10/29/2012-11/11/2012

uy	Flight									Total		
.ine	Descrip	tion			Buy Line Dates		MTW	/TFSS	Dui	Spots	Rate	
18	YOUNG	& REST	LESS		11/05/2012-11/0	6/2012	МТ.		30	2	720.00	
	non preemptible											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/11	/2012		М Т		2		720.00				
	Air Data	Day	Air Times	M/G For	Motorial		Dur	Doto	Dobit	Credit	Domorko	
	<u>Air Date</u> 11/05/2012		Air Time 11:56:39 AM	M/G FOI	Material BF120630H		<u>Dur</u> 30	Rate 720.00	Debit	Credit	Remarks	
	11/06/2012	Tu	12:28:57 PM		BF120430H		30	720.00				
19	LET'S M	AKE A [DEAL		10/30/2012-11/0	2/2012	. T W	TF	30	4	720.00	
	non preemptible											
											1000	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate				
	10/29/2012-11/04	1/2012		. T W T F		4	10	720.00		M		
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	08:59:26 AM		BF120330H		30	720.00				
	10/31/2012	We	08:58:26 AM		BF120430H		30	720.00				
	11/01/2012	Th	09:28:41 AM		BF120430H		30	720.00				
	11/02/2012	Fr	09:26:30 AM		BF120430H		30	720.00				
	LET'S M	AIZE A [NEAL .		11/05/2012-11/0	<i>5/</i> 0040	M		30) 1	720.00	
20	non preemptible	AKE A I	DEAL	-	11/05/2012-11/0	5/2012	IVI		30	1	720.00	
	non preempuble											
,	Week Of			MTWTFS	3	Spots Per Week		Rate_				
	11/05/2012-11/11	/2012		M	E 0	<u>- Opolo i ol Wook</u> 1	_	720.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	08:59:27 AM		BF120630H		30	720.00				
21	JUDGE .	JUDY			10/30/2012-11/0	2/2012	. T W	T F	30) 4	720.00	
	non preemptible									<u>.</u>		

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION STATIONS



WBBM-TV

1031-414854

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 12

Account Exec:

Office:

STEPHANIE KEENAN

WBBM-TV Contract Num:

1031-50251

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 2226

With: 650 Massachusetts Ave NW Ste 210

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

Washington, DC 20001-3796 ATTN:Accounts Payable

(D)CONGRESS/BILL FOSTER **Product Desc:**

Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days

Buy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate_			
	10/29/2012-11/0	4/2012		.TWTF		4		720.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	04:25:25 PM	<u>IVI/ O 1 OI</u>	BF120330H		30	720.00	<u> </u>	Orcan	remano
	10/31/2012	We	04:11:58 PM		BF120430H		30	720.00			
	11/01/2012	Th	04:50:05 PM		BF120430H		30	720.00		-	
	11/02/2012	Fr	04:12:08 PM		BF120630H		30	720.00		100	
22	JUDGE	ILIDY			11/05/2012-11/0	15/2012	M		30	1	720.00
	non preemptible				11/00/2012-11/0	,o,2012	191.		- 30		120.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate		The same	
	11/05/2012-11/1	1/2012		М		1	15	720.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	04:42:36 PM		BF120430H		30	720.00			
23	CBS2 N	EWS AT	Γ5		10/30/2012-11/0	02/2012	. T \	WTF	30	4	1,440.00
	non preemptible				W W						
							10000				
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		.TWTF		4		1,440.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	05:12:32 PM		BF120430H		30	1,440.00			
	10/31/2012	We	05:23:37 PM		BF120430H		30	1,440.00			
	11/01/2012	Th	05:22:13 PM		BF120430H		30	1,440.00			
	11/02/2012	Fr	05:14:38 PM		BF120430H		30	1,440.00			
	CDS2 N	EWS AT	T 5		11/05/2012-11/0	05/2012	М.		30	1	1,440.00
24	CB32 N										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION STATIONS



WBBM-TV

1031-414854

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 12

12/11/2012

Net 30 days

Account Exec:

Office:

STEPHANIE KEENAN WBBM-TV

1031-50251

10/30/2012-11/06/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 2226

In Account BUYING TIME(35698)

PO BOX 703

With: 650 Massachusetts Ave NW Ste 210

Geneva, IL 60134-0703

Washington, DC 20001-3796 ATTN:Accounts Pavable

(D)CONGRESS/BILL FOSTER **Product Desc:**

Total Spots Credit	Rate Remarks 1,620.00
Credit	<u>Remarks</u>
3	1,620.00
3	1,620.00
	A.
Credit	Remarks
1	5,850.00
Credit	<u>Remarks</u>
1	9,000.00
Credit	<u>Remarks</u>
	1 Credit

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBBM-TV

1031-414854

Invoice Num:

INVOICE

Page 10 of 12

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50251

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

/ 2226

(D)CONGRESS/BILL FOSTER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

Buy	Flight										Total		
Line	Description	on			Buy Line Dates		мт	WTFSS	,	Dur	Spots	Rate	
28					10/30/2012-10/3					30	1	12,600.00	
	non preemptible	10			10/00/2012 10/0	0/2012					<u>'</u>	12,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/04/2	2012		. T		1		12,600.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
	10/30/2012	Tu	07:47:19 PM		BF120430H		30	12,600.00					
29	ELEMENT	ΓARY			11/01/2012-11/0	1/2012		Γ		30	1	14,400.00	
	non preemptible										N		,
									100				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		W			
	10/29/2012-11/04/2	2012		T		1		14,400.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	100	Credit	<u>Remarks</u>	
	11/01/2012	Th	09:48:04 PM		BF120430H	10	30	14,400.00					
31	LATE NE\	WS			11/05/2012-11/0	5/2012	М.			30	1	4,500.00	
	non preemptible				11/00/2012 11/0	5/2612	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	M			•	1,000.00	
					E 1			Sec.					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	Section 1	Rate					
	11/05/2012-11/11/2	2012		M	A W	1		4,500.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debit		Credit	Remarks	
	11/05/2012	•	10:29:19 PM		BF120430H		30	4,500.00		_			
32	DAVID LE	TTERI	ΜΔΝ		10/30/2012-11/0	1/2012	т \	V T		30	3	1,260.00	
	non preemptible		VII (I V		10/30/2012 11/0	1/2012		v 1				1,200.00	
	non proompasio												
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/04/2	2012		. T W T		3		1,260.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/30/2012	-	11:13:38 PM	IVI/O I'UI	BF120430H		<u> </u>	1,260.00	Debit	=	Cieuii	IVEIIIAINS	
	10/00/2012	Tu	11.10.00110		DI 12043011		30	1,200.00					

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

PO BOX 703

In Account BUYING TIME(35698)

CBS TELEVISION © GW



WBBM-TV

1031-414854

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 11 of 12

Account Exec:

STEPHANIE KEENAN WBBM-TV

Contract Num: 1031-50251

10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Office:

/ 2226

CPE:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

BILL FOSTER FOR CONGRESS(186058)

ATTN:Accounts Payable

Geneva, IL 60134-0703

(D)CONGRESS/BILL FOSTER **Product Desc:**

11/11/2012		
Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days

Buy	Flight									Total	
Line	Description	on			Buy Line Dates		М	TWTFSS	Du	ır Spots	Rate
Ai	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10)/31/2012	We	11:15:06 PM		BF120430H		30	1,260.00			
11	/01/2012	Th	10:48:09 PM		BF120430H		30	1,260.00			
33	DAVID LE	TTER	MAN		11/05/2012-11/05	5/2012	М.		3	30 1	1,260.00
no	on preemptible										
W	eek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			A.
11	/05/2012-11/11/2	2012		М		1		1,260.00		1	
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
11	/05/2012	Мо	10:58:00 PM		BF120430H		30	1,260.00	A		
34	THE GOO	D WIF	E		11/04/2012-11/04	1/2012		S	3	30 2	14,400.00
no	on preemptible						100				
\\/	eek Of			MTWTFSS	2	Spots Per Week		Rate			
	10/29/2012-11/04/2012			S	<u>2</u>	<u>Opots i ei week</u>		14,400.00			
					-			14,400.00			
	r Date	-	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	<u>Debit</u>	Credit	
11	/04/2012	Su			10 10		30			14,400.00	Preempted
11	/04/2012	Su	09:13:51 PM	11/04/2012	BF120430H		30	14,400.00	14,400.00		Makegood in 20:33:00-21:34:00
35	35 NCIS: LOS ANGELES			1	10/30/2012-10/30	0/2012	. T		3	30 1	12,600.00
no	on preemptible										
W	eek Of			MTWTFSS		Spots Per Week		Rate			
)/29/2012-11/04/2	2012		. Т	=	1		12,600.00			
Aiı	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10	0/30/2012		· ·		BF120430H		30	12,600.00			
	Total Spots			Gross Amt Commi		sion Amt	Net Amt	Debit	Credit	Reconciliation	
	Time Totals 87			128,055.00			9,208.25	108,846.75	16,140.00	16,920.00	(780.00)

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: BILL FOSTER FOR CONGRESS(186058)

PO BOX 703

Geneva, IL 60134-0703

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION



/ 2226

WBBM-TV

Billing Cycle:

INVOICE

Page 12 of 12

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50251

Contract Dates: 10/30/2012-11/06/2012

Customer Order: Linked Order:

CPE: /

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414854 Invoice Date: 11/11/2012

Billing Period: 10/29/2012-11/11/2012

Weekly

PAY BY 12/11/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

Gross Billing	128,055.00
Trade Value	0.00
Agency Commission	19,208.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	108,846.75

Warranty - We warrant the above broadcasts were made according to the official station log.